1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Gallatin County		State
	Street Address 75 Boardwalk		
	City, KY Zip Warsaw, KY 41095		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant – Phone # Shelda Hale – 502-564-4970 ext. 4103		Expenditure Reimbursement
	Street Address 500 Mero Street, 18 th Floor		Automatic Payment
	Budget Contact – Phone # Judy Howard - 502-564-1979		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT	4	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601	7	-
	S	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	Λ	Monthly
	Description Title III, LEP	/)	Quarterly
	Fund Source United States Department of Education	1/	Other
	CFDA# 84.365A	/	
	MUNIS Project Number 3452I	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
	C 11.7		Other
4	Grant Authority (Source):		
	NCLB, Title III, Sections 3111-3141, EDGAR 34 CFR Part 76		
5	Award Amount \$9,295.00	11	Evaluations:
	Submit application and budget by	arte.	mont
6	Period of Award: July 1, 2011 – September 30, 2013	n u	nent
	of Educati	on	
12	Consortia/Partnership Members:	•	
13	*Special Instructions/Conditions: Title III LEP Subgrant is awarded for		• / •
	2013. All funds must be spent or encumbered by September 30, 2013 and		
	must be requested by December 10, 2013. Program plan and budget		
	not be released until the District Board has approved the District Assurances	s and	an email has been sent to "KDE Assurances"
	by the Superintendent.		
14	Authorized By (Name/Title): Johnny Collett, Director		Date: February 29, 2012
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kenton County		State
	Street Address 1055 Eaton Dr.		
	City, KY Zip Fort Wright, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant – Phone # Shelda Hale – 502-564-4970 ext. 4103		Expenditure Reimbursement
	Street Address 500 Mero Street, 18 th Floor		Automatic Payment
	Budget Contact – Phone # Judy Howard - 502-564-1979		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601	(-
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Title III, LEP	<i></i>	Quarterly
	Fund Source United States Department of Education		Other
	CFDA# 84.365A	/	
	MUNIS Project Number 3452I	10	Financial Reporting Method:
	Master Agreement Number N/A		
	C 11 /		Other
4	Grant Authority (Source):		
	NCLB, Title III, Sections 3111-3141, EDGAR 34 CFR Part 76		
5	Award Amount \$29,718.00	11	Evaluations:
	Submit application and budget by	ete	ment
6	Period of Award: July 1, 2011 – September 30, 2013	0.0	115/115
	of Educati	on	
12	Consortia/Partnership Members:		
13	*Special Instructions/Conditions: Title III LEP Subgrant is awarded for		
	2013. All funds must be spent or encumbered by September 30, 2013 at	nd al	l encumbrances must be paid and all draws
	must be requested by December 10, 2013. Program plan and budget		
	not be released until the District Board has approved the District Assurances	s and	an email has been sent to "KDE Assurances"
1.4	by the Superintendent.		D 4 E 1 20 2012
14	Authorized By (Name/Title): Johnny Collett, Director		Date: February 29, 2012
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russellville Independent		State
	Street Address 355 S Summer St		
	City, KY Zip Russellville, KY 42276		Other:
			
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant – Phone # Shelda Hale – 502-564-4970 ext. 4103		Expenditure Reimbursement
	Street Address 500 Mero Street, 18 th Floor		Automatic Payment
	Budget Contact – Phone # Judy Howard - 502-564-1979		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT	4	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601	1	
	2)	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	n	Monthly
	Description Title III, LEP	<i>I</i>) _	Quarterly
	Fund Source United States Department of Education		Other
	CFDA# 84.365A	/	
	MUNIS Project Number 3452I	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	NCLB, Title III, Sections 3111-3141, EDGAR 34 CFR Part 76		
5	Award Amount \$9,474.00	11	Evaluations:
	Submit application and budget by	orto	ment
6	Period of Award: July 1, 2011 – September 30, 2013		HOTE
	of Educati	on	
12	Consortia/Partnership Members:		
13	*Special Instructions/Conditions: Title III LEP Subgrant is awarded for		• / • • /
	2013. All funds must be spent or encumbered by September 30, 2013 and all encumbrances must be paid and all draws		
	must be requested by December 10, 2013. Program plan and budget m		
	not be released until the District Board has approved the District Assurances	s and	an email has been sent to "KDE Assurances"
	by the Superintendent.		
14	Authorized By (Name/Title): Johnny Collett, Director		Date: February 29, 2012
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Scott County		State
	Street Address 2168 Frankfort Pk.		
	City, KY Zip Georgetown, KY 40324		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant – Phone # Shelda Hale – 502-564-4970 ext. 4103		Expenditure Reimbursement
	Street Address 500 Mero Street, 18 th Floor		Automatic Payment
	Budget Contact – Phone # Judy Howard - 502-564-1979		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601	1.	-
	S - ()	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Title III, LEP	//	Quarterly
	Fund Source United States Department of Education	1//	Other
	CFDA# 84.365A	/	
	MUNIS Project Number 3452I	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
	C 11./		Other
4	Grant Authority (Source):		
	NCLB, Title III, Sections 3111-3141, EDGAR 34 CFR Part 76		
5	Award Amount \$13,962.00	11	Evaluations:
	Submit application and budget by	ete	ment
6	Period of Award: July 1, 2011 – September 30, 2013		115/115
	of Educati	on	
12	Consortia/Partnership Members:		
13	*Special Instructions/Conditions: Title III LEP Subgrant is awarded for		• / •
	2013. All funds must be spent or encumbered by September 30, 2013 and		
	must be requested by December 10, 2013. Program plan and budget must be submitted by March 16, 2012. Funds will		
	not be released until the District Board has approved the District Assurances	s and	an email has been sent to "KDE Assurances"
1.4	by the Superintendent.		D-4 E-L 20 2012
14	Authorized By (Name/Title): Johnny Collett, Director		Date: February 29, 2012
	Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Warren County		State
	Street Address 303 Lover's Ln		
	City, KY Zip Bowling Green, KY 42102-6810		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant – Phone # Shelda Hale – 502-564-4970 ext. 4103		Expenditure Reimbursement
	Street Address 500 Mero Street, 18 th Floor		Automatic Payment
	Budget Contact – Phone # Judy Howard - 502-564-1979		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT	4	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601	1	
	2)	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	Λ	Monthly
	Description Title III, LEP	/ I.	Quarterly
	Fund Source United States Department of Education	17	Other
	CFDA# 84.365A	/	
	MUNIS Project Number 3452I	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other
4	Grant Authority (Source):		
	NCLB, Title III, Sections 3111-3141, EDGAR 34 CFR Part 76		
5	Award Amount \$89,129.00	11	Evaluations:
	Submit application and budget by	ete	nent
6	Period of Award: July 1, 2011 – September 30, 2013	10.00	IIIO III
	of Educati	on	
12	Consortia/Partnership Members:		
13	*Special Instructions/Conditions: Title III LEP Subgrant is awarded for		• / •
	2013. All funds must be spent or encumbered by September 30, 2013 and all encumbrances must be paid and all draws		
	must be requested by December 10, 2013. Program plan and budget m		
	not be released until the District Board has approved the District Assurances	s and	an email has been sent to "KDE Assurances"
1.4	by the Superintendent.		D / E I 20 2012
14	Authorized By (Name/Title): Johnny Collett, Director		Date: February 29, 2012
	Division of Learning Services		